

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 7</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">01</div>		3. EFFECTIVE DATE <div style="text-align: center;">17-Aug-2009</div>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE <div style="text-align: center;">M67854</div>		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-size: 1.2em;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TATITLEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-8029-0005			
				X 10B. DATED (SEE ITEM 13) 17-Mar-2009			
CODE 3SKC7		FACILITY CODE 3SKC7					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <div style="text-align: center;">See Schedule</div>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <u>dagued094210</u> The purpose of this administrative modification is to purchase and fund additional exercises.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED <div style="text-align: center;">18-Aug-2009</div>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$13,797,830.00 from \$40,347,676.00 to \$54,145,506.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0102

The pricing detail quantity has increased by 8.00 from 16.00 to 24.00.

The total cost of this line item has increased by \$12,670,736.00 from \$25,341,472.00 to \$38,012,208.00.

CLIN 0103

The pricing detail quantity has increased by 3.00 from 18.00 to 21.00.

The total cost of this line item has increased by \$1,127,094.00 from \$6,762,564.00 to \$7,889,658.00.

SUBCLIN 010204 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010204	PR M29050-09-RC-00019 FFP PR M29050-09-RC-00019 FOB: Destination MILSTRIP: M2905009RC00019				
				NET AMT	\$0.00
	ACRN AE CIN: 00000000000000000000000000000000				\$85,832.00

SUBCLIN 010205 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010205	M30300-09-RC-YT019-0001 FFP M30300-09-RC-YT019-0001 FOB: Destination MILSTRIP: M3030009RCYT019				
NET AMT					\$0.00
ACRN AF CIN: 00000000000000000000000000000000					\$777,000.00

SUBCLIN 010206 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010206	PR M21410-09-RC-00023 FFP PR M21410-09-RC-00023 FOB: Destination MILSTRIP: M2141009RC00023				
NET AMT					\$0.00
ACRN AG CIN: 00000000000000000000000000000000					\$209,853.00

SUBCLIN 010207 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010207	PR M6788409RCTM013 FFP PR M6788409RCTM013 FOB: Destination MILSTRIP: M6788409RCTM013				
NET AMT					\$0.00
ACRN AD CIN: 00000000000000000000000000000000					\$11,598,051.00

SUBCLIN 010302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010302	PR M67884-09-RC-TM013 FFP PR M67884-09-RC-TM013 FOB: Destination MILSTRIP: M6788409RCTM013				
NET AMT					\$0.00
ACRN AD CIN: 00000000000000000000000000000000					\$1,127,094.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 010204:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010205:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010206:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010207:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 010302:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0102 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	16	TRAFFIC MANAGEMENT OFFICER - M98271 CWO2 WARE BUDGET EXERCISE, BLDG 1102 TWENTYNINE PALMS CA 92278-8151 (760) 830-1242 FOB: Destination	M98271

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	24	TRAFFIC MANAGEMENT OFFICER - M98271 CWO2 WARE BUDGET EXERCISE, BLDG 1102 TWENTYNINE PALMS CA 92278-8151 (760) 830-1242 FOB: Destination	M98271

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$13,797,830.00 from \$40,347,676.00 to \$54,145,506.00.

SUBCLIN 010204:

Funding on SUBCLIN 010204 is initiated as follows:

ACRN: AE

CIN: 00000000000000000000000000000000

Acctng Data: 179110727A0 250 67861 067443 2D 1A1A

Increase: \$85,832.00

Total: \$85,832.00

Cost Code: 9RC000191FFL

SUBCLIN 010205:

Funding on SUBCLIN 010205 is initiated as follows:

ACRN: AF

CIN: 00000000000000000000000000000000

Acctng Data: 179110627M0 250 67856 067443 2D 3B4D

Increase: \$777,000.00

Total: \$777,000.00

Cost Code: 9RCYT019YTDN

SUBCLIN 010206:

Funding on SUBCLIN 010206 is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000000

Acctng Data: 179110627A0 250 68450 067443 2D M21410

Increase: \$209,853.00

Total: \$209,853.00

Cost Code: 9RC00023KTBF

SUBCLIN 010207:

Funding on SUBCLIN 010207 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 179110627M0 250 67884 067443 2D M67884

Increase: \$11,598,051.00

Total: \$11,598,051.00

Cost Code: 9RCTM013OTMC

SUBCLIN 010302:

Funding on SUBCLIN 010302 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000000

Acctng Data: 179110627M0 250 67884 067443 2D M67884

Increase: \$1,127,094.00

Total: \$1,127,094.00

Cost Code: 9RCTM013OTMC

(End of Summary of Changes)